



## PURCHASE ORDER

**PO Number: 303-1-0203**

*Requisition Number: 303-1-00405*

**Order Date: 10/22/2020**

**Ordered**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

### Delivery Location

Other  
Texas Facilities Commission  
Surplus Property Program  
2826 North Beach Street  
Fort Worth, Tx 76111

**Show numbers on all papers and packages**

### Referenced Source or Vendor

13636847389  
ULINE  
2200 S Lakeside Dr.  
Waukegan, IL 60085  
Phone: 800-958-5463, Fax:

Warehouse Storage Equipment/Supplies and PPE for Onsite Employees/Visitors.

Reference pricing in attached Product Detail sheets from ULINE.

### Description

TFC Contact:  
Margaret Cason  
817-831-6767  
Margaret.Cason@tfc.texas.gov

### Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
H-5312 Wide Span Storage Rack - Wire Decking, 48 x 24 x 48"	10	Ea	\$175.00	10/22/2020	11/19/2020	\$1,750.00

**NIGP Class: 560**

**NIGP Item: 53**

**Object Class:** 334**Reimbursement Type:** Not Reimbursable**Notes:** \*\*Free Items Included w/ Order\*\*

H-2215 Rubber Mallet and H-8157 Job Site Fan

S-16278BL

Plastic Shelf Bins - 11 x 12 x 6", Black

**NIGP Class:** 450

90

Ea

\$5.35

10/22/2020

11/19/2020

\$481.50

**NIGP Item:** 10**Object Class:** 334**Reimbursement Type:** Not Reimbursable

S-14603GR

Stack and Nest Container - 18 x 11 x 7", Gray

**NIGP Class:** 100

30

Ea

\$14.00

10/22/2020

11/19/2020

\$420.00

**NIGP Item:** 06**Object Class:** 334**Reimbursement Type:** Not Reimbursable**Notes:** \*lids sold separately

H-3946

Aluminum Frame Cork Boards

4 x 3'

**NIGP Class:** 785

2

Ea

\$73.00

10/22/2020

11/19/2020

\$146.00

**NIGP Item:** 25**Object Class:** 334**Reimbursement Type:** Not Reimbursable

H-5824

Aluminum Frame Cork Boards

5 x 3'

**NIGP Class:** 785

1

Ea

\$125.00

10/22/2020

11/19/2020

\$125.00

**NIGP Item:** 25**Object Class:** 334**Reimbursement Type:** Not Reimbursable

S-10478-S2

Disposable Face Mask 50/Carton

**NIGP Class:** 345

4

Bx

\$16.00

10/22/2020

11/19/2020

\$64.00

**NIGP Item:** 72**Object Class:** 300**Reimbursement Type:** Not Reimbursable

Freight

**NIGP Class:** 962

1

Ea

\$74.67

10/22/2020

11/19/2020

\$74.67

**NIGP Item:** 86**Object Class:** 334**Reimbursement Type:** Not Reimbursable**Notes:** \*Motor Freight - BFS Services**Grand Total \$3,061.17**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Executive
<b>Program</b>	Surplus Property - Federal/State
<b>Phone</b>	8178316767
<b>Org Code</b>	0319 - F S P Fort Worth
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

#### TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: \_\_\_\_\_

Goll, Heather - CTCD, 5124630209

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)